GOVERNMENT OF ANDHRA PRADESH
FINANCE (HR.VI-TFR) DEPARTMENT

Establishment –State Audit Department- Allegation against preparation and Sale of Laddu Prasadams and Printing of Kanaka Durga Prabha Magazine by Executive Officer, Sri Durga Malleswara Swamy varla Devasthanam, Vijayawada – Causing loss of revenue to an amount of Rs.8,95,516/- to the temple funds – Punishment imposed in respect of Sri.J.V.V.S.Sarma the then Senior Auditor, O/o the Assistant Audit Officer, Sri Durga Malleswara Swamy varla Devasthanam, Vijayawada.
- Orders – Issued.

FINANCE (HR.VI-TFR) DEPARTMENT

G.O.Rt.No.1911 **Dated:01.09.2016**

Read the following:-

1. Report No. 52(460/V&E/D3/10 dated 04-08-2011 of General Administration (V&E) Department.
2. Govt.Memo.No.1828/363/A1/Admn.II/2011 of Finance (Admn.II) Dept, dated:10.11.2011.
3. Letter Roc. No. 763/L.1/12 Dated:11-02-2015 from the Director of State Audit along with Inquiry report.
4. Representation dated:22.11.2013 of Sri J.V.S.S.Sarma, Senior Auditor.
5. Dir.Procgs.Roc.No.763/L1/2012-2, Dt:13.06.2013 of Director of State Audit.
6. Lr.SA.No.57/INQ/2013-14, Dt:18.01.2014 of Regional Deputy Director State Audit, Ongole.
7. Govt. Memo. No. 1828/363/A1/HR.VI-TFR/SA/2011, Dt:08-03-2016.(Show cause Notice).
8. Individual reply against Show Cause Notice dt.08.04.2016.

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ORDER:

In the reference 1st read above, the General Administration (Vigilance and Enforcement) department while detecting the loss caused to the temple revenue to an amount of Rs. 8,95,516/- by doing improper auditing in the section and not identify the irregularities done in publishing of Kanaka Durga Prabha from 2005-06 to 2009-10 and recommended for initiation of disciplinary action against Sri G.Tukya Naik, Senior Auditor, and Sri JVSS.Sarma, Senior Auditor.

2. In the reference 2nd read above, while enclosing the report of Vigilance and Enforcement Department, Government directed the Director, State Audit Department to initiate disciplinary action as per APCS (CC&A) Rules,1991 and to consider to impose major penalty against the individuals concerned.

3. In the reference 3rd read above, the Director, State Audit, A.P., Hyderabad initiated Disciplinary action against Sri JVSS.Sarma, Senior Auditor by framing the following charge and called for explanation:

Charge:

“ That Sri.J.V.S.Suryanarayana Sharma , Senior Auditor, Sri Durga Malleswara Swamy varla Devasthanam, Vijayawada failed to conduct audit

and scrutiny of the accounts of Kanaka Durga Praha magazine in detail. He has simply relied on the particulars furnished by the employees of the concerned section and completed audit without making any specific remarks. He has not verified the supporting vouchers for adjustment of advance amount drawn by the Kanaka DurgaPrabha wing and also excess purchase of paper for printing of magazine and the postage expenses of the magazine which amounts to misconduct and gross dereliction of duties and thus he violated Rule -3 of the APCS(Conduct)Rules 1964".

4. In the reference 4th read above, the individual submitted his reply by requesting to drop the further action. Not convincing this explanation.

5. In the reference 5th read above, Sri.D.Chinnapa Reddy, Regional Deputy Director State Audit, was appointed as Inquiry officer to inquire into the charges framed against Sri G.Tukya Naik, Senior Auditor, and Sri JVSS.Sarma, Senior Auditor.

6. In the reference 6th read above, the Inquiry officer submitted his report with a findings that "the charges framed against the accused officers are proved".

7. In the reference 7th read above Government have issued show cause Notice to Sri JVSS.Sarma, Senior Auditor(Retd) and directed to explain as to why the punishment of withholding of **5 % cut in pension for a period of one year** should not be imposed on him under Rule 9 of A.P. Revised Pension Rules, 1980, since charge is proved".

8. In the reference 8th read above Sri JVSS.Sarma, Senior Auditor(Retd) has requested the Government consider his case sympathetically and withdraw the proposed punishment of **5 % cut in pension for a period of one year** , on humanitarian grounds.

9. Government after following all due procedures, here by imposed the punishment of withholding of **5 % cut in pension for a period of one year** under Rule 9 of A.P. Revised Pension Rules, 1980 in respect of Sri JVSS.Sarma, Senior Auditor(Retd).

10. The Director of State Audit, A.P., Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MS.HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To

Sri JVSS.Sarma, Senior Auditor(Retd)
through the Director of State Audit, AP, Hyderabad.

Copy to:

The Director of State Audit, AP, Hyderabad.

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